

**Schedule D: Incurred Indebtedness****Sch-D**

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	6/4/2010
<b>County:</b> NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	6/4/2010 4:12:03 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
4/13/2010	Ambrosino, Muir & Hansen 500 Sansome Street, STE 201 San Francisco, CA 94111	Consultant Services	\$4,050.13
4/30/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$901.00
5/5/2010	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$1,547.51
5/14/2010	Vilmain, Teresa 8381 South Kollath Road Verona, WI 53593	Consultant Services	\$3,168.12
5/15/2010	Stanley, Donald D 9725 Aurora Ave Urbandale, IA 50322-1339	Fund-Raiser (Holding) food & beverage	\$2,278.10
5/17/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$4,225.43
5/17/2010	CSA Research 505 A Street SE Washington, DC 20003	Consultant Services	\$13,928.73
5/19/2010	Tazza Bella 120 S Main Street Mt. Pleasant, IA 52641	Other Expenditure	\$40.82
5/20/2010	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel	\$4,953.43
5/20/2010	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$1,517.17
5/21/2010	Caddell, George 629 Polk Blvd. Des Moines, IA 50312	Professional Fees	\$38,055.23
5/21/2010	Judge, Patty 5996 Pommel Circle West Des Moines, IA 50266	Travel	\$44.73
5/21/2010	Stanley, Donald D 9725 Aurora Ave Urbandale, IA 50322-1339	Travel	\$293.66

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5/21/2010	Capitol One P.O. Box 6492 Carol Stream, IL 60197	Other Expenditure  \$2325.85 - travel \$266.56 - cell phone	\$2,592.41
5/21/2010	Churchhill Road Group 1425 P Street NW #502 Washington, DC 20005	Consultant Services	\$359.62
5/24/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$2,209.04
5/29/2010	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$374.86
5/31/2010	Baccam, Lanon 536 - 29th Street #13 Des Moines, IA 50312	Salary & Gratuity	\$7,909.25
5/31/2010	Bullseye Interactive Media 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$5,250.00
5/31/2010	Wired for Change 1700 Connecticut Avenue, Suite 403 Washington, DC 20009	Professional Fees	\$800.00
5/31/2010	Yost Gold Consulting 2741 Brandywine Street NW Washington, DC 20008	Consultant Services	\$15,000.00
6/1/2010	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$10,734.73

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$120,233.97</b>
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